

TITLE XIX / STATE ONLY HOSPITAL AUDIT SETTLEMENTS

		OBJECT				
<u>FUND</u>	<u>APPN</u>	<u>PROGRAM</u>	<u>SUB-OBJECT</u>	<u>ALLOC</u>	<u>ORG</u>	<u>M/S</u>
001	/4	<u>INDEX</u>	<u>SUB-SUB-OBJECT</u>			
		/1	/2	/1	H710	/3

/1 Program Index and Allocation is determined from the type of transaction as follows:

<u>Type of Transaction</u>	<u>Prog. Index</u>	<u>Allocation</u>
Title XIX Eligible Payouts	H1131	343A
State Only Recoupments	H1132	4720
Title XIX Recoupments	H1133	343A
Title XIX – Eligible Refunds	H1134	343A
Refugee Program – Payouts	H1135	4740
Refugee Program – Recoupments	H1136	4740

/2 Object, Sub-Sub-Object, is determined from the Classification of Provider as follows:

<u>Classification of Provider</u>	<u>Obj, S-S-Obj</u>
Inpatient Hospital Services (Provider Type 59 or 61)	NB-M231
Psychiatric (Provider Type 64, 65) Under 21 Years	NB-M241
Psychiatric (Provider Type 64) 21 to 64 Years	NB-M243
Psychiatric (Provider Type 64) 65 Years & Older	NB-M245
Outpatient Hospital Services (Provider Type 59, 61 or 62)	NB-M232

/3 Month of Service is determined from the Month and Year (YYMM) in which the Payment or Recovery is processed.

/4 Appropriation Index is determined from the Month of Service in which Payment or Recovery is processed as follows:

<u>Month of Service</u>	<u>APPN Index</u>
0206 and prior	011
0207 thru 0306	012
0307 thru 0406	HA1
0407 thru 0506	HA2